



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONTIAC TRL
WIXOM MI
48393-2020

TO:

SHIP TO:
GM WARREN POWERTRAIN CENTER
BLDG 2-7 DOCK 3
30003 VAN DYKE AVE
WARREN MI
48090-9060

US

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be entered on acknowledgment copy which should be returned.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be considered or given effect in the event of any dispute or litigation between Buyer and Seller.
If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Hereto Apply.

PURCHASE ORDER: TCS26689

PAGE 5

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/27/09
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 586-492-8481
S RATH
7801
BUYER
PURCHASING AGENT

PAYMENT TERMS

NET 60 DAYS

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	SPO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
INDIANA #003-2804890001										
KENTUCKY #0000-10										
KANSAS #98-0003B (FAIRFAX ONLY)										
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)										
MARYLAND #20										
MICHIGAN #ME-0900440										
MISSISSIPPI #4277 (SPO ONLY)										
MISSOURI #11731559										
NEW JERSEY #NJ9-001-683/000										
NEW YORK #DP-003445										
OHIO #98-000613										
OKLAHOMA #137479										
PENNSYLVANIA #02-93450/DP246										
TEXAS #1-38-0572515-0										
VIRGINIA #9980000793										
WISCONSIN #WDP95-01-01012										

ONSTAR CORPORATION PERMIT:										
MICHIGAN #38-3506814										

SATURN CORPORATION PERMITS:										
MICHIGAN #38-2577506										
TENNESSEE #100315259										

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND										

A005605 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 6

CHMA08 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 82-487-6593

DSpace INC

TO: 50131 PONTIAC TRL

WIXOM MI

48393-2020

SHIP TO:

GM WARREN POWERTRAIN CENTER
BLDG 2-7 DOCK 3
30003 VAN DYKE AVE
WARREN MI
48090-9060
US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and supersedes all previous orders, quotations, proposals, and conditions and shall be binding upon the Buyer upon its execution and delivery to Seller.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
NET 60 DAYS		SHIPPING POINT - FREIGHT COLLECT		REFER TO WWW.GMSHIPPING.COM	

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT. ***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: * DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636 *****						

PURCHASE
ORDER: TCS26689

PAGE 6

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-492-8481
03/27/09	S RATH
ALTERATION ISSUE DATE	7801
ALTERATION EFFECTIVE DATE	BUYER
PURCHASING AGENT	

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM WARREN POWERTRAIN CENTER
BLDG 2-7 DOCK 3
30003 VAN DYKE AVE
WARREN MI
48090-9060

**PURCHASE
ORDER:** TCS26689

PAGE 7

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490 US

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This order including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement or condition shall be binding upon the Buyer unless it is made a part of this order.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

TO: WIXOM MI
48393-2020

ORDER DATE
03/27/09

PHONE: 586-492-8481
S RATH

ALTERATION ISSUE DATE
7801

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
<p>(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.</p> <p>TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.</p>										

A005605 USER HARITHA JAYA

ORIGINAL

LAST PAGE

CHMM08 4/93

DO14097
PO 4999

Chloe Murphy

From: Vivek Moudgal
Sent: Tuesday, March 31, 2009 2:33 PM
To: Chloe Murphy
Subject: FW: Electrical Lab POs (3 remaining ones) and ASM
Attachments: qui-0223601.pdf; QUI-0223304.pdf; QUI-0223703.pdf

Hello Chloe,

Please process the Pos below for the corresponding Quotes attached as soon as possible. Now that we have the PO numbers we do not have to wait for the Paper copies to process.

Please request GmbH to ship the licenses for the orders containing ASM items immediately to assist Mina in her project.

Thanks,
Vivek

From: mina.khooe-fard@gm.com [mailto:mina.khooe-fard@gm.com]
Sent: Tuesday, March 31, 2009 11:36 AM
To: Vivek Moudgal
Cc: Mahendra Muli; Peter Waeltermann; Jim Kovach
Subject: Electrical Lab POs (3 remaining ones) and ASM

Hello Vivek,

The following three POs were issued couple of hours ago for the 3 quotes you sent to purchasing on Friday:

TCS26689 - This is the ASM Vehicle Dynamics License Quote 223601
TCS26739 - This the NRE charge for DS5337 and 1 DS5337 + Integration charge Quote 223304
TCS26738 - 2nd DS5337 + Integration charge. Quote 223703

Previously **TCS26520** (couple of weeks ago) was issued which had ASM-EC library and DS4004 and couple of misc. items on them Please make sure to get this ASM license delivered ASAP also.

I need to get the license of ASM-VD and ASM-EC as soon as possible. You can invoice those POs for the entire amount as soon as I get the license. Please advise Know about the invoice possibility.

I am not sure of the status of development on DS5337 (Peter can answer that). I probably would need to know that before making the decision on payment of NRE charges.

Let me know the timing on getting the ASM license.

Regards,

Mina Khooe-Fard

Tel: (586) 854-8952
email: mina.khooe-fard@gm.com
Engineering Group Manager
Global Systems Engineering
Advanced Development and Validation
VPC, 135-18, MC: 480-715-330
30003 Van Dyke Road, Warren, MI 48090

4/7/2009

Chloe Murphy

From: Chloe Murphy
Sent: Tuesday, April 07, 2009 11:11 AM
To: Bjoern Starke
Cc: Jim Kovach; Vivek Moudgal
Subject: PO4999-2 [General Motors]
Attachments: PO4999-2.pdf; ASM_Pricing for GM_VM.xls

Added discount per attached email.

Chloé Murphy
Sales Coordinator

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020
USA

Tel: (248) 295-4700
Direct: (248) 295-4681
Fax: (248) 295-2951
cmurphy@dspaceinc.com
www.dspaceinc.com

4/7/2009



dSPACE GmbH - Industry
Technologiepark 25
Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951
info@dspaceinc.com * www.dspaceinc.com

Purchase order copy

Date 04/07/09
Page 1 / 2
Purchase order 4999
Variant 16094

Your quotation no. 14097

Customer no

Vendor No. dSPACE

Contact person

Tel. Vendor 011-49-5251-1638-0

Fax vendor 011-49-5251-66529

Purchaser

Telephone

Fax

E-mail

Jim Kovach

1.248.295.4687

1.248.295.2951

jkovach@dspaceinc.com

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
1	ASM_L_VD (USB) ASM VehicleDynamics Library with USB dongle Configuration: USB	04/01/09	1.00	pcs	€ 5,795.00	38.00	€ 3,592.90
2	ASM_L_ENV (USB) ASM Environment Library with USB dongle Configuration: USB	04/01/09	1.00	pcs	€ 3,965.00	38.00	€ 2,458.30
3	MODELDESK (USB) ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle Configuration: USB	04/01/09	1.00	pcs	€ 2,745.00	38.00	€ 1,701.90

Embedded Success **dSPACE**

Purchase order copy

Purchase order: 4999 Variant: 16094

Vendor No.: dSPACE

Page: 2 / 2

04/07/09

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
-----	----------------------------	------------------	----------	------	------------	------------	------------

Delivery address
50131 Pontiac Trail
Wixom, MI 48393-2020

End user

General Motors Corporation
Mina J. Khoee-Fard
VPC, 135-22, MC: 480-715-330
30003 Van Dyke Road
Warren, MI 48092
(586) 492-0560
mina.khoee-fard@gm.com
ID 43209

Branch and task information
Category: HIL
Line of business: APRO

Notes and remarks:

Buyer: Jim Kovach

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
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Embedded Success **dSPACE**

Quotation

QUI-0223601

Page 1/2

3/3/2009

Ms. Mina J. Khoee-Fard
General Motors Corporation
VPC 135-18

MC: 480-715-330
30003 Van Dyke Rd
Warren MI 48090
USA

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Customer-No.: 40116
Customer Email: mina.khoee-fard@gm.com
dSPACE Contact: Jim Kovach
Telephone: 2482954700
Email: jkovach@dspaceinc.com
Payment Terms: Due within 60 days
Expiration Date: 5/2/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	ASM_L_VD ASM VehicleDynamics Library with USB dongle	ASM_L_VD_USB	1	pcs	6,655.00	6,655.00
2	ASM_L_ENV ASM Environment Library with USB dongle	ASM_L_ENV_USB	1	pcs	4,555.00	4,555.00
3	MODELDESK ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle	MODELDESK_USB	1	pcs	3,503.00	3,503.00

Subtotal: 14,713.00

Total: 14,713.00

Grand Total: 14,713.00

jkovach

OPI-0223601

Embedded Success **dSPACE**

Quotation

QUI-0223601

Page 2/2

3/3/2009

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.
- In general our software is protected by an USB dongle. An parallel dongle is also available on request instead.
- Our current software (Solutions for Control R6.2) is compatible with The MathWorks R2006a+, R2006b R2007a+, R2007b+, R2008a and R2008b.
- For six months from date of shipment, we will supply upgrades on dSPACE software products automatically and free of charge, provided new major releases become available within that period. Neither above mentioned free software upgrades nor ordered ones entitle to subsequent free upgrades. Please supply us with a valid e-mail address, so that we are able to inform you about the latest software updates for your system. Please also ensure that you are able to receive .zip archives with your e-mail account, because licenses for automatic updates and patches are distributed electronically!

Invoice 10845

Page: 1 / 2

05/14/09

Bill To:

GM FSS ABP
C/O OLIMPIC Receipting
PO BOX 63490
Phoenix, AZ 85082
USA

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Ship to:

General Motors Corporation
Attn: Kevin Deng/James Horak
R&D Rec Hrs 7-3:30
Bldg 1-6 Dock 7
30500 Mound Rd
Warren, MI 48090
USA

Ship date	05/14/09
Customer #	40116
Customer PO #	TCS16094 003
dSPACE Inc. Order #	DO14128
Shipping method	United Parcel Service
dSPACE Inc. Contact	Angie Suthivarakom
Phone	1.248.295.4667
Email	angies@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
1	CUSTOM ITEMSA-Tangible PRYX9680 001 Hardware-in-the-Loop Host PC Delivery note 6372	1.00 1.00 pcs	\$4,570.00		\$4,570.00
3	HSL_OPTO (20m) PRYX9680 003 High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m Delivery note 6372	2.00 2.00 pcs	\$90.00		\$180.00
4	CUSTOM ITEMSA-Tangible Hardware-in-the-Loop Host PC-Dual DVI SVGA Card- MMuli Delivery note 6372	1.00 1.00 pcs	\$0.00		\$0.00
Subtotal:					\$4,750.00

Invoice 10845

Page: 2 / 2

05/14/09

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
			Carryover:		\$4,750.00
5	CUSTOM ITEMS1 PRYX9680 002 DS817 High-speed serial PCI host interface, connects to MABX(RJ5-LEMO) or DS814(OPTO or RJ45 cables) expansion box interface. SN: 233123 Delivery note 6372	1.00 1.00 pcs	\$805.00	20.00	\$644.00
Subtotal:					\$5,394.00
Grand Total:					<u>\$5,394.00</u>
Total discount					\$161.00

General Motors Corporation



GENERAL MOTORS CORP.
GLOBAL PURCHASING
200 RENAISSANCE CENTER
BOX 200 M/C 482-B29-D84
DETROIT MI
48265-2000

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONTIAC TRL
WIXOM MI
48393-2020

TO:

SHIP TO:

GM - NAO TECHNICAL CENTER
R & D REC HRS 7-3:30
BLDG 1-6 DOCK 7
30500 MOUND RD
WARREN MI
48090-9055

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions, and any amendments, modifications, and conditions, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

06/11/09 Entered 06/11/09 14:37:16 Exhibit C Part

06/11/09 Pg 12 of 30

00030

1

PRYX9680 001

SPOT BUY TCS16094 HAS BEEN ALTERED AS FOLLOWS ###

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

RENEWAL OF PURCHASE ORDER FOR THE ITEMS LISTED
REFERENCE DSPACE QUOTE QUI-0236902

THIS PURCHASE IS GOVERNED BY GM'S SOFTWARE
LICENSE AGREEMENT SIGNED BY AND BETWEEN GENERAL
MOTORS AND DSPACE EFFECTIVE 10/18/02.

THIS ITEM HAS BEEN ADDED ###
04/09/09 C 0.00%
CUSTOM ITEMSA-TANGIBLE HARDWARE-IN-THE-LOOP HOST PC
(AS A HOST TO CONNECT DSPACE HIL SIMULATOR)
WEIWEI DENG 586 986 4807
DELIVER TO: KEVIN DENG
30500 MOUND ROAD, 480-106-390
WARREN, MI 48090
WHO ORDERED: DENG 586 986 4807

4570.0000

00031

1

PRYX9680 002

THIS ITEM HAS BEEN ADDED ###
04/09/09 C 0.00%
DS817 PCI BUS LINK BOARD (PC) PCI CARD AS HOST SIDE
INTERFACE ADAPTER
WEIWEI DENG 586 986 4807

644.0000

1014128
708039
(104295)
stock

PURCHASE

PAGE 1

ORDER: TCS16094 003
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
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Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 02/11/08
ALTERNATION ISSUE DATE 04/15/09
ALTERNATION EFFECTIVE DATE 04/15/09

PHONE: 313-667-4519

J. HORAK

SI10 Buyer

PURCHASING AGENT

0005396 USER JAMES L HORAK

CONTINUE PAGE 2

CHWM08 4/93

General Motors Corporation

GM - NAO TECHNICAL CENTER

GENERAL MOTORS CORP.
GLOBAL PURCHASING
200 RENAISSANCE CENTER
BOX 200 M/C 482-B29-D84
DETROIT MI
48265-2000

SHIP TO:
R & D REC HRS 7-3:30
BLDG 1-6 DOCK 7
30500 MOUND RD
WARREN MI
48090-9055

US

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONTIAC TRL
TO: WIXOM MI
48393-2020

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US
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PURCHASE

PAGE 2

ORDER: TCS16094 003
ALTERNATION ###
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Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	02/11/08	PHONE: 313-667-4519
ALTERATION ISSUE DATE	04/15/09	J. HORAK
ALTERATION EFFECTIVE DATE	04/15/09	SI10
		BUYER
		PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00032	2	PRYX9680 003	2	WHO ORDERED: DENG 586 986 4807 ### THIS ITEM HAS BEEN ADDED ### HSL OPTO 20M HIGH SPEED SERIAL OPTO CABLE FOR DS813 OR DS817-DS814 CONNECTION/20M WEIWEN DENG 586 986 4807 WHO ORDERED: DENG 586 986 4807	4807	04/09/09	C 0.00%	90.0000		EACH

0005396 USER JAMES L HORAK

LAST PAGE

CHMM08 4/93

Chloe Murphy

From: Chloe Murphy
Sent: Friday, April 24, 2009 12:18 PM
To: Bjoern Starke
Cc: Angie Suthivarakom
Subject: PO5039 [General Motors]
Attachments: PO5039.pdf

Chloé Murphy
Sales Coordinator

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020
USA

Tel: (248) 295-4700
Direct: (248) 295-4681
Fax: (248) 295-2951
cmurphy@dspaceinc.com
www.dspaceinc.com

4/24/2009

Embedded Success **dSPACE**

dSPACE GmbH - Industry
Technologiepark 25
Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951
info@dspaceinc.com * www.dspaceinc.com

Purchase order copy

Date 04/24/09
Page 1 / 1
Purchase order 5039
Variant 16141

Your quotation no. 14128

Customer no

Vendor No. dSPACE

Contact person

Tel. Vendor 011-49-5251-1638-0

Fax vendor 011-49-5251-66529

Purchaser Angie Suthivarakom

Telephone 1.248.295.4667

Fax

E-mail angies@dspaceinc.com

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
1	HSL_OPTO (20m) High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m Configuration: 20m	04/24/09	2.00	pcs	€ 50.00		€ 100.00

Delivery address
50131 Pontiac Trail
Wixom, MI 48393-2020

End user

General Motors Corporation
James Horak
200 Renaissance Center
Detroit, MI 48265
3136674519
james.horak@gm.com
ID 807953

Branch and task information

Category: HIL
Line of business: APRO

Notes and remarks:

Buyer: Angie Suthivarakom

Sales balance Total discount Misc. charges Sales tax Round-off Total

Embedded Success **dSPACE**

Quotation

QUI-0236902

Page 1/1

4/1/2009

Mr. Kevin Deng
General Motors Corporation
MC 480-106-390
Warren MI 48090-9055
USA

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Customer Fax: (586) 986-3003
Customer-No.: 40116
Customer Email: kevin.deng@gm.com
dSPACE Contact: Angie Suthivarakom
Telephone: 2482954700
Email: angies@dspaceinc.com
Payment Terms: Due within 60 days
Expiration Date: 5/31/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [USD]	Disc. %	Price Total [USD]
1	CUSTOM ITEMSA-Tangible	CUSTOM ITEMSA-Tangible	1	pcs	4,570.00	0.00	4,570.00
	Hardware-in-the-Loop Host PC						
	DS817	DS817	1	pcs	805.00	20.00	644.00
	PCI Bus Link Board (PC) PCI card as host side interface adapter						
3	HSL_OPTO	HSL_OPTO_20m	2	pcs	90.00	0.00	180.00
	High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m						
Subtotal:							5,394.00
Total:							5,394.00
Grand Total:							5,394.00

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.

angies OPI-02389

[Close Window](#)



Tracking Detail

Your package has been delivered.

Tracking Number: 1Z R25 06W 03 5029 433 4
Type: Package
Status: **Delivered**
Delivered On: 05/15/2009 10:15 A.M.
Signed By: PARKIN
Location: DOCK
Delivered To: WARREN, MI, US
Shipped/Billed On: 05/14/2009
Service: GROUND
Weight: 2.00 Lbs
Multiple Packages: 5

Package Progress

Location	Date	Local Time	Description
MADISON HEIGHTS, MI, US	05/15/2009	10:15 A.M.	DELIVERY
	05/15/2009	5:09 A.M.	OUT FOR DELIVERY
	05/15/2009	4:12 A.M.	ARRIVAL SCAN
MAUMEE, OH, US	05/15/2009	1:22 A.M.	DEPARTURE SCAN
MAUMEE, OH, US	05/14/2009	10:47 P.M.	ARRIVAL SCAN
WIXOM, MI, US	05/14/2009	9:04 P.M.	DEPARTURE SCAN
	05/14/2009	8:47 P.M.	ORIGIN SCAN
US	05/14/2009	3:07 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 06/11/2009 8:50 A.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Invoice 10862

Page: 1 / 2

05/15/09

Bill To:

GM FSS ABP
C/O OLIMPIC Receipting
PO BOX 63490
Phoenix, AZ 85082

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Ship to:

General Motors Corporation
Vass Theodoracatos
GM Knowledge Center
6442 E. 12 Mile Rd
Warren, MI 48090

Ship date 05/15/09
Customer # 40116
Customer PO # TCS13419

dSPACE Inc. Order # DO13091
Shipping method Picked Up By Customer
dSPACE Inc. Contact Jim Kovach
Phone 1.248.295.4687
Email jkovach@dspaceinc.com
Payment terms NET 60

Pos	Item	Quantity	Price/Unit	Extension
2	Training - Real-Time Systems 1-day training class for dSPACE Automation Desk. This class will accommodate up to 14 GM employees during the 1 day session. May 14, 2009. Attendees: Chang Liu, Etsuko Stewart, Fei An, Juan Nava, Matt Herrmann, Michael Carlson, Michael Leffert, Raul Pena, Shenetra Moses, Teddy Siy, Xiao Zhang, Zhenhu Zhuang	1.00	\$4,000.00	\$4,000.00
	Delivery note 6388	1.00 pcs		
Subtotal:				\$4,000.00
Grand Total:				<u>\$4,000.00</u>

Embedded Success **dSPACE**

Invoice 10862

Page: 2 / 2

05/15/09

dUPLICATE BILLING OF INVOICE 9837 CREDIT FOR PAID INVOICE 10132

Invoice 10863

Page: 1 / 2

05/14/09

Bill To:

GM FSS ABP
C/O OLIMPIC Receipting
PO BOX 63490
Phoenix, AZ 85082

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Ship to:

General Motors Corporation
Vass Theodoracatos
GM Knowledge Center
6442 E. 12 Mile Rd
Warren, MI 48090

Ship date 05/14/09
Customer # 40116
Customer PO # TCS13419

dSPACE Inc. Order # DO13091
Shipping method Picked Up By Customer
dSPACE Inc. Contact Jim Kovach
Phone 1.248.295.4687
Email jkovach@dspaceinc.com
Payment terms NET 60

Pos	Item	Quantity	Price/Unit	Extension
3	Training - Real-Time Systems 1-day training class for dSPACE HIL function and system overview training. This class will accommodate up to 14 GM employees during the 1 day session. May 13, 2009. Attendees: Amer Abughaida, Henry Baker, Michael Carlson, Bachar Kaafarani, Namal Jumara, Michael Leffert, Chang Liu, Juan Nava, Eiko Okumura, Raul Pena, Etsuko Sewart, Xiao Zhang, Ming Zhao, Zhenhu Zhuang. Delivery note 6389	1.00 1.00 pcs	\$4,000.00	\$4,000.00

Embedded Success **dSPACE**

Invoice 10863

Page: 2 / 2

05/14/09

Subtotal: \$4,000.00

Grand Total: \$4,000.00

duplicate BILLING OF INVOICE 9837 CREDIT FOR PAID INVOICE 10132

DOI3091

RECEIVED NOV 26 2007

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
300 RENAISSANCE CENTER
PO BOX 300 M/C 482-C22-D84
DETROIT MI
48265-3000

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE ORDER: TCS13419

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONITAC TRL
WIXOM MI
48393-2020

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

ORDER DATE
11/20/07
ALTERNATION ISSUE DATE
4803
ALTERNATION EFFECTIVE DATE
PURCHASING AGENT

PHONE: 313-665-1278
R CULPEPPER
4803
BUYER

This order is standing until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the invoice, the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and shall govern the relationship between Buyer and Seller in connection with the purchase of the goods and services described herein.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

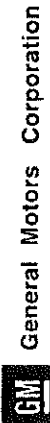
PAYMENT TERMS			F.O.B DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
NET	2ND DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED
00001	6	PR834377 001				
			FREIGHT COLLECT		REFER TO WWW.GMSUPPLYPOWER.COM	
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY		BASE UNIT PRICE	
			USD DOLLAR (UNITED STATES)		PRICE MULTIPLE	
			SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM		EACH	
			QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.		7500.0000	
			FAX QUOTATIONS TO: 602-797-6053 FOR INDIRECT MATERIALS BUYERS ***** E-MAIL ID: MAILTO:DM02@ACS-INC.COM (FQ)			
			CLASSES OF DSPACE CONTROLDESK OVERVIEW VASS THEODORACATOS 586-947-0735 DELIVER TO: VASS THEODORACATOS GM KNOWLEDGE CENTER 6442 E. 12 MILE ROAD WARREN, MI 48090 ATTN: VASS THEODORACATOS, WHO ORDERED: 586-947-0735			

A005264 USER LAKSHMI RAO

ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93



General Motors Corporation
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
 300 RENAISSANCE CENTER
 PO BOX 300 M/C 482-C22-DB4
 DETROIT MI 48265-3000 US
 VENDOR NUMBER 82-487-6593
 DSPACE INC
 50131 PONTIAC TRL
 WIXOM MI 48393-2020

SHIP TO:
 SEE BODY OF PURCHASE ORDER
 FOR SHIPPING ADDRESS

PURCHASE
ORDER: TCS13419

PAGE 4

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	11/20/07	PHONE: 313-665-1278
ALTERATION DATE		R CULPEPPER
ALTERATION EFFECTIVE DATE		4803
		Buyer
		PURCHASING AGENT

SHIP VIA
 REFER TO WWW.GMSUPPLYPOWER.COM

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %
------	------------------	-------------------------	-----------	-------------	------------	---------------	--------------

NET 2ND DAY OF 2ND MONTH
 FREIGHT COLLECT
 DESTINATION UNLESS OTHERWISE INDICATED

CAPABILITY WORLDWIDE.

INVOICES
 THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:
 PURCHASE ORDER NUMBER
 RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS
 DELIVER TO INFORMATION
 REQUESTOR AND ROOM NUMBER OF REQUESTOR
 ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
 ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
 DESCRIPTION
 QUANTITY
 PRICE
 INVOICE APPROVAL NAME AND ADDRESS (IAR)
 IF APPLICABLE
 ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
 CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE
 THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE
 QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL
 MOTORS CORPORATION:
 DISBURSEMENT ANALYSIS CONTROL 248-874-4636
 MEXICO STAFF ACCOUNTING 011-52-841-54000
 THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER
 WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

PURCHASE **ORDER: TCS13419**

PAGE 5

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

General Motors Corporation
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
300 RENAISSANCE CENTER
PO BOX 300 M/C 482-C22-D84
DETROIT MI 48265-3000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

VENDOR NUMBER 82-487-6593
DSFACE INC
50131 PONTIAC TRL
WIXOM MI 48393-2020

TO:

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	PHONE: 313-665-1278
11/20/07	R CULPEPPER
ALTERATION ISSUE DATE	4803
ALTERATION EFFECTIVE DATE	Buyer
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
			..	FOR SERVICES ONLY SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM)							
				EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS. "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE,							

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ORIGINAL

CONTINUE PAGE

6

CHMM08 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
300 RENAISSANCE CENTER
PO BOX 300 M/C 482-C22-D84
DETROIT MI
48265-3000

VENDOR NUMBER 82-487-6593
DSPACE INC
50131 PONTIAC TRL
WIXOM MI
48393-2020

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

**PURCHASE
ORDER: TCS13419**

PAGE 6

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 11/20/07	PHONE: 313-665-1278 R CULPEPPER
ALTERATION ISSUE DATE	4803
ALTERATION EFFECTIVE DATE	Buyer
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

Freight collect
The order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be
returned to Buyer. The order is the property of the seller and shall remain so until payment in full is received by the seller.
On this order, the terms and conditions of which the seller agrees by acceptance at this order.
Agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
shall be binding on Buyer and Seller. If Government Contract Number is shown hereon, additional Terms and Conditions
Attached Hereto Apply.

FO.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: * * * * * GENERAL MOTORS CORPORATION PERMITS: GEORGIA #044-38-00894-3 INDIANA #003-2804890001 KENTUCKY #0000-10 KANSAS #98-0003B (FAIRFAX ONLY) LOUISIANA #6009013-008DP (SHREVEPORT ONLY) MARYLAND #20 MICHIGAN #ME-0900440 MISSISSIPPI #4277 (SPO ONLY) MISSOURI #11731559 NEW JERSEY #NJ9-001-683/000 NEW YORK #DP-003445 OHIO #98-000613 OKLAHOMA #137479 PENNSYLVANIA #02-93450/DP246 TEXAS #1-38-0572515-0 VIRGINIA #9980000793						

A005264 USER LAKSHMI RAO

ORIGINAL

CONTINUE PAGE 7

CHMMOS 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
300 RENAISSANCE CENTER
PO BOX 300 M/C 482-C22-D84
DETROIT MI 48265-3000

VENDOR NUMBER 82-487-6593
DSpace INC
50131 PONTIAC TRL
WIXOM MI 48393-2020

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the front of this order, the terms and conditions in which Seller agrees to acceptance of this order.
This order, including the terms and conditions on the back and reverse sides hereof, contains the complete and final agreement between Buyer and Seller. No other conditions, printed or otherwise, shall be binding on Seller.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE ORDER: TCS13419

PAGE 7

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 11/20/07	PHONE: 313-665-1278 R CULPEPPER
ALTERATION ISSUE DATE	4803
ALTERATION EFFECTIVE DATE	BUYER
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
				WISCONSIN #WDP95-01-01012					
				ONSTAR CORPORATION PERMIT:					
				MICHIGAN #38-3506814					
				SATURN CORPORATION PERMITS:					
				MICHIGAN #38-2577506					
				TENNESSEE #100315259					
				FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GMI638 (05/05) OR SECTION 6 OF THE GMI638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL					

A005264 USER LAKSHMI RAO

ORIGINAL

CONTINUE PAGE 8

CHMM08 4/93

CHMM08 4/93



QUOTATION

Q26904-2

Page: 1/1

11/15/07

Attention:

Rosemary Culppepper
General Motors Corporation
Global Purchasing & Supply Chain
300 Renaissance Center
Mail Code 482-C22-D84

dSPACE Inc.
50131 Pontiac Trail
Wixom, MI 48393-2020

Tel.: 248-295-4700
Fax: 248-295-2951

info@dspaceinc.com
www.dspaceinc.com

Customer Phone 313-665-1278
Customer Fax 313-667-4477

Customer RFQ # e-mail

Customer # 40116
dSPACE Inc. Contact Jim Kovach
Phone 1.248.295.4687
Email jkovach@dspaceinc.com
Quote Valid Until 12/15/07
Payment Terms NET 60

Pos	Item	Quantity	Price/Unit	% Disc	Disc. Price	Extension
1	Training - dSPACE Syste 2-day training class for dSPACE Control Desk software. This class will accommodate up to 14 GM employees during the 2 day session.	6	\$7,500.00			\$45,000.00
2	Training - dSPACE Syste 1-day training class for dSPACE Automation Desk. This class will accommodate up to 14 GM employees during the 1 day session.	3	\$4,000.00			\$12,000.00
3	Training - dSPACE Syste 1-day training class for dSPACE HIL function and system overview training. This class will accommodate up to 14 GM employees during the 1 day session.	3	\$4,000.00			\$12,000.00

Subtotal: \$69,000.00

Grand total: \$69,000.00

Notes and remarks:

Subject to dSPACE - GM Terms and Conditions, 2002. Please disregard the line below.

This quote is subject to dSPACE's Terms and Conditions as attached hereto.